Purchase Number	er (Agreement No.) <u>U</u>	T105007	
Office/Division: Address:	Transportation - Division Bureau of Design and E 2300 South Dirksen Par Springfield, IL 62764	nvironment	
Responsible Chie	f Procurement Officer: T	imothy W. Martin	
Vendor: Address:	NICOR 1844 Ferry Rd. Naperville, IL 60563-9	600	
Estimated Cost:	217,396.08	<del>_</del>	
This expenditure i	s justified as:		
Required adjustment of utility facilities in conjunction with the department's highway improvement project.			
The conditions an	d circumstances requiring	g this expenditure are:	
The alteration	of Telephone lines		

19R-1

NICOR

FAP Route 337(IL 22) Section No.

W/o US 12 – E/o Buesching Rd (location)

County Name of Utility

Lake